



September 28, 1960

EB

Dear Sir:

Under Contract JP-635 we are forwarding Bureau Vouchers Nos. 26 and 27.

Bureau Voucher No. 26 represents a credit of \$1,405.01.

Bureau Voucher No. 27 is for \$9,432.68 which represents charges incurred during the period August 8, 1960 through September 4, 1960.

Encs.

F. G. F.

cc - JLB
ELG

Oct 7 3 45 PM '60

CB

SERVICES OTHER THAN PERSONAL

26

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 21, 1960

(Give place and date)

Payee's Account No. Z-2335 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

and #1
DPD-7574-60
COPY 1 OF 2

Contract No. Project "C" Date 2/20/59 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from JP-635 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1959 Negotiated Overhead Adjustment			Cr.	(\$2,713.40)
		1959 Negotiated G&A Expense Adjustment				1,498.33
		1960 Provisional G&A Expense			Cr.	(189.94)
TOTAL Credit						(\$1,405.01)

Negotiated recovery rates for 1959 were approved by the Office of Navy Material, in report dated June 8, 1960

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) *ER*

(1,405.01)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date) _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

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